OF THE OF U.S. OF U.S.

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION FEBRUARY 2013

2013-08	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,817,222	\$122,280.85	\$978.25	\$121,302.60	\$0.00	\$121,302.60	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000	Salt Lake County	\$122,280.85	\$978.25	\$121,302.60	\$0.00	\$121,302.60	\$0.00

February 23, 2013 Page 1 of 1